

**Report on Audit of Public Vouchers
Numbered 1 through 18
TIRNO-98-C-00041
Date: July 1999**

Reference Number 19991C055

This report has cleared the Treasury Inspector General for Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.

Redaction Legend:

10 = Trade Secrets or Commercial/Financial Information



INSPECTOR GENERAL
for TAX
ADMINISTRATION

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

July 15, 1999

MEMORANDUM FOR GREG ROTHWELL
ASSISTANT COMMISSIONER (PROCUREMENT)
INTERNAL REVENUE SERVICE

FROM: Pamela J. Gardiner
Deputy Inspector General for Audit

SUBJECT: Final Audit Report –Report on Audit of Public Vouchers
Numbered 1 through 18
TIRNO-98-C-00041

In response to your request, the Defense Contract Audit Agency (DCAA) audited public vouchers numbered 1 through 18 issued under contract number TIRNO-98-C-00041. DCAA reviewed the financial operating procedures to determine if the amounts claimed for reimbursement, as represented by submitted public vouchers, constituted allowable costs under the terms of the contract.

In summary, DCAA believes the 10 claimed on the public vouchers is overstated by 10 These costs relate to hotel expenses in excess of allowable per diem rates, overtime not authorized by the contract, and overtime inadvertently billed twice. The attached report details the results of DCAA's review.

The information in this report should not be used for purposes other than that intended without prior consultation with the Office of Inspector General for Tax Administration regarding its applicability.

If you have any questions, please contact me at (202) 622-6510, or your staff may call Maurice S. Moody, Associate Inspector General for Audit (Headquarters Operations & Exempt Organization Program) at (202) 622-8500.

NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 USC 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

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